#### **Main Parking Lot**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA Barı	G A rier	teria rchi Rem ritie	tectu 10val			Tech	mental nical nation
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected  Date Completed (Include Initials)
Parking Spaces	1. 36 total parking spaces exist serving the building. 2 "Handicapped Accessible" spaces exist and 2 Handicapped spaces meet the requirement for the lot; 1 of these spaces is required to be "Van Accessible". A "Van Accessible" space is not designated in the lot.	ADAAG 208, 502.3, 502.6	1. Reconfigure handicapped spaces to include 1 "Van Accessible" space 132 " wide min. with an adjacent access aisle of 60" min. or spaces may share access aisle. Van parking spaces shall be permitted to be 96" wide min. where the shared access aisle is 96" wide min.									
East Handicapped Parking Space	1. Handicapped signage is mounted at 53" to bottom of sign.	ADAAG 502	1.Raise signage to 60" min. AFF to bottom of sign.									
West Accessible Parking Space	1. Handicapped signage is mounted at 52-1/2" to bottom of sign. Space not designated as Van Accessible.	ADAAG 502	1.This space should serve as the Van Accessible Space required for the facility. Remove existing sign and replace with "Van Accessible" signage per ADAAG 502.6 mounted at 60" AFF min. to bottom of sign.									

#### **Exterior Accessible Routes**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		)AA Barı	G A rier	eria rchi Ren ritie	tectu iova			upple Tech nfori	nica	1
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
<b>□</b> □ →	One drinking fountain exists with spout at 34" AFF. Does not include fountain with spout at 38" to 42" AFF.     Water not turned on during inspection, water flow trajectory and operating pressure not inspected.	ADAAG 602	1.Install second drinking fountain with spout height between 38" and 42" AFF. 2. Inspect water flow trajectory and operating pressure in accordance with ADAAG 602.										
Exterior Benches	Existing benches do not meet seat height requirements.	ADAAG 903	1. Raise existing benches; ensure seat height to be 17" min AFF and 19" maximum AFF.										
Sidewalk in front of building.	1. Multiple 1/4" vertical rises and gaps exceeding 1/2" exist.	ADAAG 303	Resurface to ensure that no vertical rises exist exceeding     1/4". Fill gap with rubber type sealant to ensure no gaps exist     along accessible route.										

#### **Exterior Accessible Routes**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		OAA Barı		rchit Rem	tectu loval			upple Tech nfori	nica	al
Locations	Identified Issue	ADAAG/PROW AG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Bldg. Entry Sidewalk	A gap exists exceeding 1/2 " all along the main entry sidewalk and asphalt pavement connection.     Permanent exterior exhibit displays include signage which are not tactile accompanied by Braille.     Exterior building signage is tactile but not accompanied by Braille.	4G 303, 70	1. Fill gap with rubber type sealant along seam of pavement and concrete sidewalk. Ensure no gaps exist exceeding 1/2" along accessible route.     2. Install signage that is tactile and accompanied by Braille for permanent signage.     3. Install signage that is tactile and accompanied by Braille.	1 3			2						
Trail Map Signage @ Playground	1. Post mounted signage located on path near playground area has bottom edge of sign above allowable 27" AFF.	ADAAG 307	Add cross member at 27" max. AFF. Providing a clear detectable warning below. Add signage between post.										
Sidewalk leading from HC Parking to the Building.	1. Multiple 1/4" vertical rises and gaps exceeding 1/2" exist.	ADAAG 303	Resurface to ensure that no vertical rises exist exceeding     1/4". Fill gap with rubber type sealant to ensure no gaps exist     along accessible route.										

#### **Building Entrances and Exits**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		)AA Barı	G A	eria- rchit Rem rities	ectu oval			upplem Techni nforma	ical
Locations	Identified Issue	ADAAG/PROWA G Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs Date to be	corrected Date Completed (Include Initials)
	5 Exits exist, 2 exits are accessible and connected to accessible routes at the southeast building entrance and the restroom exit. The remaining 3 exits located on the north side of the building should be accessible and connected to accessible routes leading away from the building.	ADAAG 703, 216	Where all exits are not intended to be accessible entrances (even if they are accessible exits), each non-accessible entrance shall have required signage per ADAAG 216.6 leading to the nearest accessible entrance. Install signage on non-accessible entrance doors leading to nearest accessible entrance. Signs shall comply with 703.5.									
	1. 2 Accessible exits exist at the rear of Building but lead to an elevated deck that does not have a ramp down to ground level and accessible routes leading away from the building.	ADAAG 207, 206, 402	1. Install ramp at the north building deck leading to ground level. Ramp shall be 1:12" slope MAX 36" Min clear width with 1-1/2" diameter railings. Both sides complying with 505. The ramp should connect to accessible routes leading away from the building This would allow 2 doors to be accessible fire exits. Bringing the total number of Accessible fire exits to 3.									
All Building Exits	Rear northwestern most bldg. exit does not lead to an exterior accessible route leading away from the building.     All building exits lack required tactile exit signage with Braille at all exit locations.	ADAAG 703, 206, 207, 402	1. Provide an exterior accessible route leading away from the building and connected to other exterior accessible routes.  2. Install exit signage per ADAAG 703 Signs shall be tactile with Braille. Signs shall be 60"max. AFF. to center of sign mounted on latch end of door and shall be approachable to within 3" of sign with a clear floor approach of 18"x18" min. centered at each sign.									

#### **Entrance Vestibule**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA( Barı	G A	eria- rchit Rem ritie	tectu oval			Tecl	emer hnica mati	al
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Entrance Vestibule	<ol> <li>Floor mounted door stops exist at double doors.</li> <li>Coat rod is mounted at 67" AFF.</li> </ol>	4G 307.	Remove doorstops. If providing door stops they must be located on wall or door itself at 78" min. AFF.     Lower rod to 48" max. AFF. This will require lowering coat rack system as well or mounting on adjacent wall. Ensure coat rack is mounted 48" max. AFF.										
Vestibule Double Doors	North door opens requiring 7 lbs. of force.     South door opens requiring 6 lbs. of force.	309	Readjust door closer to ensure door opens w/ 5 lbs. or less of force.     Readjust door closer to ensure door opens w/ 5 lbs. or less of force.										

#### **Main Exhibit Room**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	ΑI	)AA Barı	G A	eria- rchit Rem rities	ectu oval		,	Гесhn	nental nical ation
Locations	Identified Issue	ADAAG/PROW AG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs Date to be	corrected Date Completed (Include Initials)
	1. Sign does not have required clear floor approach 18"x18" min. to within 3" of the sign due to a wall mounted display rack that protrudes 7" from wall and is located to left of the door. The bottom of the unit is above 27" AFF.	ADAAG 305 307 703	1. Relocate mounted wall display rack two feet to the north. Mount so bottom edge of rack is 27" AFF.									
South West Corner of Room	1. A hanging leaf display hangs below 80" AFF.	ADAAG 307	1. Raise display so lowest element is 80" min. AFF.									
Mounted Television	1. Wall mounted television display has operable controls at 67-1/2 " AFF. and protrudes from wall 6-1/2".	.08 5	1. Unless operated by remote, lower device so highest operable part is 48" max. AFF. Recess in wall so device protrudes less than 4" from wall or add cane detectable warning matching protrusion size at 27" max. AFF.									
Electrical	Electrical receptacles exist below 15"     at south windows location     at bird watching area	ADAAG 308	1. Raise receptacles to 15" min. AFF.									

### **Main Exhibit Room**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA( Barr	G Ai		ectu oval			upple Tecl	nnica	al
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Exhibit Displays	Displays include verbal descriptions that are not accompanied by signage w/Braille or audio messenger systems.		Permanent exhibits offering written descriptive signage shall include similar tactile signage with Braille.										
Display Cases on the North Wall	1. Display cases "Tidbits about Turtles" and "Melodies from the Marsh" both protrude greater than 4" from the wall with the bottom of the case 28" AFF.	ADAAG 307	1. Lower displays so that the bottom is 27" max. AFF.										
Tripod Displays	Tripod displays do not include detectable warning 27" max. AFF.	ADAAG 307	Install horizontal temporary detectable warnings 27" max.  AFF. on all tripod displays.										
Closet South/West Corner	1. The shelf is mounted at 72" AFF.	ADAAG 307	1. Lower shelf to 48" max. AFF or ad another shelf to 48" max. AFF.										

#### **Toilet Room Corridor**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA( Barı	G A	eria- rchit Rem rities	ectu oval			upple Tech nfori	nnica	al
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Door leading to Learning Center	Door does not have 18" maneuvering clearance at latch end of door.     Door requires 8 lbs. of force to open.	309,	Relocate Door Providing 18" maneuvering space latched Pull side of door.     Ensure door closer allows door operation requiring 5Lbs of force or less to open.										
Janitor's Closet	Door does not have 18" maneuvering clearance latch end of door.     Mop rack is mounted at 60" AFF. to highest operable part.	_	<ol> <li>Relocate door providing 18" maneuvering space latch end pull side of door.</li> <li>Lower device to 48" max. AFF. to highest operable part.</li> </ol>										
Drinking Fountain	Existing fountain satisfies wheelchair accessible fountain requirement. Addition fountain required to fully comply.	ADAAG 602	1. Install additional drinking fountain with spout height between 38"- 42" max. AFF.										

#### **Women's Toilet Room**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	AD			eria- rchit	- tectu	ral			mental nical	
				]			Rem ritie	ioval s		I	nfori	nation	
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected  Date Completed	(Include Initials)
Women's Toilet Room Door	1. Door requires 10 lbs. force to open.	ADAAG 309, 404, 703	1. Adjust door closer to allow door to open with 5Lbs or less force.										
Mirror	1. Bottom of mirror is mounted at at 43"AFF. 2. Lavatory rim is 34-1/2" AFF.	ADAAG 603	1. Lower mirror to 40" max. AFF. 2. Lower lavatory to 34" max. AFF.										
Baby Changing Station	1. Baby changing station is 38" AFF when fully extended for use.	ADAAG 902	1. Lower device to 34" max. AFF. when fully extended.										
Handicapped Stall	1. Handicapped stall width is 58 1/2" wide. 2. Coat hook is mounted @ 64 1/2" AFF.		Stall width is required to be 60" wide min. Relocate partition wall and ensure 60" min. clearance within stall.     Lower coat hook to 48" AFF. max.										

#### **Men's Toilet Room**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		)AA Barı	G A rier	teria rchi Ren ritie	tectu ioval			Tech	mental nical nation
Locations	Identified Issue	ADAAG/PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected Date Completed (Include Initials)
Men's Toilet Room Door	1. Door requires 10 lbs. force to open and has floor door stop.	ADAAG 309	Readjust door closer. Ensure door opens with 5 LBS of force or less. Remove floor mounted door stop and install wall mounted stop 78" min AFF.									
Baby Changing Station	1.Baby changing station is 39" AFF when extended for use.	ADAAG 902	1. Lower device to 34" max. AFF. when extended for use.									
Mirror	The mirror bottom is located @ 44" AFF.	ADAAG 603	Lower mirror so bottom is 40" max. AFF.									
Lavatory	1. Lavatory rim is 34 1/2" AFF.	ADAAG 603	1. Lower lavatory to 34" max. AFF. to rim.									
Handicapped Stall	<ol> <li>Handicapped stall door does not have 42" clear approach.</li> <li>Restricted by a building column.</li> <li>Coat hook is mounted @ 64" AFF.</li> </ol>	ADAAG 404,309	1. Redesign of the space is required here. 2. Lower coat hook to 48" max. AFF									

### **Staff Only Kitchette**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA( Barr	G A	eria- rchit Rem rities	ectu oval			ipplei Techi nform	
Locations	Identified Issue	ADAAG / PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	eptua	Date to be corrected Date Completed (Include Initials)
	1. Countertop is 36" AFF. 2. Fire extinguisher's highest operable part is at 55" AFF. 3. Both storage closet doors on south wall require 15 lbs. of force to open and closes in fewer than 3 seconds from open position of 70% to within 3" of full close.	1 1	1. Lower countertop and sink to 34" max. AFF. 2. Relocate fire extinguisher to south wall in between closet doors. Mount so that highest operable part is 48" max. AFF. 3. Adjust door closure to allow door to open with 5 lbs. or less force and close in 3 seconds max. from open position of 70% to within 3" of close.									
Large Storage Closet on East Wall	2. Light switches exist at 55" AFF.	ADAAG 308, 309	2. Lower light switches to 48" max. shelving.									

#### **Multipurpose Room**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		)AA Barı	G A	eria- rchit Rem ritie	ectu oval			Techi	nental nical nation
Locations	Identified Issue	ADAAG / PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected Date Completed (Include Initials)
Electrical Receptacles	Electrical receptacles exist below 15" AFF.     Communication receptacles exist below 15" AFF.	ADAAG 404 308	Raise electrical receptacles to 15" min. AFF.     Raise all communication receptacles to 15" min. AFF.									
	Thermostat is mounted at 60" AFF.     Whiteboard located at west end of room has marker ledge protruding from wall 6" is mounted 38" AFF.     Audio cabinet door has knob hardware.	ADAAG 309 307	Lower device to 48" max. AFF.     Remove marker ledge and install on wall below whiteboard.     Replace knob hardware with lever type pull hardware.									
Podium	1. Podium is 39" AFF to lowest portion. A wheelchair speaker could not use.	ADAAG 902	Add additional podium with 34" max. AFF. surface, include     The surface include are surfaced in the surface include are surfaced in the surface include are surfaced in the surface included in the surface include are surfaced in the surface included in the surface in the surface included in the surface included in the surface included in the surface in the s									
West End Storage Room	<ol> <li>South door to west storage room requires 8 lbs. to open.</li> <li>Audio cabinet hardware lock is at 61" AFF. The cabinet door has knob hardware.</li> </ol>	ADAAG 404, 309	1. Adjust door closer to 5 lbs. or less. 2. Lower lock to 48" max. AFF. Replace knob hardware with lever type pull hardware.									

#### **Multipurpose Room**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					tal I n			
Locations	Identified Issue	ADAAG / PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	(Include Initials)
Seating	Seating capacity for this room is 75. Four handicapped seating spaces are required, when providing seating plans for audiences.	ADAAG 610	Provide four wheelchair accessible seating spaces with 30 x     win. clear floor space. Location shall be an intrical part of the seating plan. Spaces shall be located at ends of aisle.										
	Zero assistive listening devices exist for this area, where 3 devices are required.	ADAAG 706	1. Provide 3 assistive listening devices, two of which are to be hearing aid compatible per ADAAG 219.3										
Exits	1. The exit door at east end of room does not include required 12" maneuvering space, latch end of door.	ADDAG 404	1. The building design does not allow for a fix.										
Visual Alarm	1. Visual alarm is mounted at 94" AFF.	ADAAG 702	1. Lower visual alarm to 80" max. AFF.										

### **Multipurpose Room**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Priority # 2  Barrier Removal Priority # 4  Brown A Barrier Removal Priority # 4  Brown A Barrier Removal Provint # 4  Brown A Barrier Removal Priority # 7  Brown A Barrier Removal Brown A Barrier R					Tecl	emei hnica mati	al	
Locations	Identified Issue	ADAAG / PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2		~	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
ole Doors Leac ultipurpose Rc	1. The East set; The north door requires 6-1/2 lbs. force to open. The south door requires 7-1/2 lbs. force to open. The West set; The north door requires 10 lbs. force to open. The south door requires 11 lbs. force to open.  2. Both sets of doors have door stops at the bottom of the doors outside of allowable reach range tolerance.	ADAAG 308, 404	1. Adjust all door closers to operate with 5 lbs. or less. 2. Remove door stops. Install devices having operable parts between allowable range of 15"min. AFF. and 48" max. AFF.										

#### Offices

Locations	Non-Compliant Infraction	Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities							n			
Locations	Identified Issue	ADAAG/ PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected Date Completed	(Include Initials)
North Office	<ol> <li>Door leading into office requires 8 lbs. force to open.</li> <li>No visual alarms exist in office.</li> </ol>	ADAAG 702, 404	<ol> <li>Adjust door closer to operate with 5 lbs. or less force.</li> <li>Install visual alarm at 80" max. AFF.</li> </ol>										
South Office	<ol> <li>Door leading into office requires 8 lbs. force to open.</li> <li>No visual alarms exist in office.</li> </ol>	ADAAG 702, 404	<ol> <li>Adjust door closer to operate with 5 lbs. or less force.</li> <li>Install visual alarm at 80" max. AFF.</li> </ol>										

#### Common Building Elements - Common Infraction

NOTE: (Ref. ADDAG 703 Signs;) Signage should be consistent throughout the building. Permanent building signage and permanent informational signage shall be tactile with braille and mounted between 48" min. and 60" max. AFF. measured to the center of the sign and mounted on the latch side of door. Signs containing tactile characters shall be located so that the clear floor space of 18" min. x 18" min., centered on the tactile characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.

EXCEPTION: Signs with tactile characters shall be permitted on the push side of doors with closers and without hold open devices.

### **Parking Lot Serving Trails East of Road**

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Criteria- ADAAG Architectural Barrier Removal Priorities					Tech	emental mical mation	
Locations	Identified Issue	ADAAG / PROWAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected  Date Completed (Include Initials)
	<ol> <li>The 2 existing handicapped accessible spaces are marked as "Van Accessible". The access aisles adjoining both are 60"; 96" aisles are required for "Van Accessible" spaces.</li> <li>Stripping is barely visible.</li> <li>Parking could be obstructed by vehicles overhanging into route.</li> <li>A gap exceeding 1/2" exists at the west end of concrete parking slab.</li> <li>Both Handicapped Accessible signs are mounted at 60" AFF to center of the sign.</li> </ol>	,	<ol> <li>Refigure lines so both "Van Accessible" parking spaces share an access aisle. Van parking spaces shall be permitted to be 96" wide min. where the access aisle is 96" wide min.</li> <li>Restripe parking spaces.</li> <li>Stripe west end of parking space clearly defining the end of the parking space (<i>Recommended, not Required</i>)</li> <li>Fill gap with rubber type sealant to ensure no gaps greater than 1/2" exist.</li> <li>Raise both signs to 60" AFF. to the bottom of sign.</li> </ol>	1 2 4 5					3			